

**NATIONAL AERONAUTICS AND SPACE ADMINISTRATION / GEORGE C. MARSHALL SPACE FLIGHT CENTER**

<b>REQUEST FOR QUOTATION/PURCHASE ORDER</b>				1. DATE OF RFQ:		2. DCN:				SUP	
3. ISSUED BY: PROCUREMENT OFFICE GEORGE C. MARSHALL SPACE FLIGHT CENTER MARSHALL SPACE FLIGHT CENTER, ALABAMA 35812				4. POINT OF CONTACT:		5. DATE OF ORDER:		6. ORDER NUMBER:		7. CONTRACT NUMBER:	
										8. PAGE  OF	
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (DATE) SUPPLIERS ARE OF DOMESTIC ORIGIN UNLESS OTHERWISE INDICATED BY QUOTER. THIS IS A REQUEST FOR INFORMATION AND QUOTATIONS FURNISHED ARE NOT OFFERS. IF YOU ARE UNABLE TO QUOTE, PLEASE SO INDICATE ON THIS FORM AND RETURN IT. THIS REQUEST DOES NOT COMMIT THE GOVERNMENT TO PAY ANY COSTS INCURRED IN THE PREPARATION OR THE SUBMISSION OF THIS QUOTATION OR TO CONTRACT FOR SUPPLIES OR SERVICES.						10. TYPE OF ORDER:  <input type="checkbox"/> PURCHASE ORDER-REFERENCE YOUR Please furnish the following on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of 10 USC 2304 (a)(3), if within the U.S., it's possessions, or Puerto Rico, otherwise under 10 USC 2304 (a)(6).  <input type="checkbox"/> DELIVERY ORDER - IS SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND CONTINUATION SHEETS, IF ANY, AND IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE ABOVE NUMBERED CONTRACT.					
11. (CONTRACTOR NAME, ADDRESS, INCLUDING ZIP CODE)				12. DELIVERY F.O.B. DEST.      OTHER <input type="checkbox"/> <input type="checkbox"/>		13. DELIVERY F.O.B. POINT ON OR BEFORE:					
				14. CERTIFIED FOR NATIONAL DEFENSE UNDER BSDA REG. 2 AND/OR DMS REG. 1 RATING : <b>DO-</b>							
15. ITEM NO.	16. M,N P,X	17.  NATIONAL STOCK NUMBER, NOUN, DRAWING NUMBER, PART NUMBER, DESCRIPTION AND MSFC TAG NUMBER				18. QUANTITY	19. UNIT	20. UNIT COST	21. TOTAL COST	22. ACT. QTY.	
23. VENDOR CODE:  L/S BUSINESS: COMP/NON-COMP :		24. SHIP TO:		31. ACCOUNTING AND APPROPRIATION DATA:		34. SHIPMENT (DATE RECEIVED):		TOTAL >			
						RECEIVED AT:		DIFFERENCES >			
25. MAIL INVOICE (IN TRIPLICATE) TO:  NOT APPLICABLE TO CREDIT CARD ORDERS MSFC ACCOUNTING OPERATIONS OFFICE/RS23 MARSHALL SPACE FLIGHT CENTER, AL 35812						B/L NO.:		VERIFIED CORRECT >		FOR (AMOUNT): INITIALS	
						RECEIVED BY:		TOTAL CONTAINERS:			
26. PRICES QUOTED INCLUDE APPLICABLE FEDERAL, STATE AND LOCAL TAXES, DISCOUNT FOR PROMPT PAYMENT:				32. I CERTIFY THAT THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		TYPE: <input type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL		TYPE:		<input type="checkbox"/> SEE MSFC FORM 46 FOR REJECTIONS	
27. NAME AND ADDRESS OF QUOTER		29. SIGNATURE OR PERSON AUTHORIZED TO SIGN QUOTATION		SIGNATURE AND TITLE OF CERTIFYING OFFICER		NO. D-		CARRIER:			
				33. UNITED STATES OF AMERICA		QUANTITIES IN "QUANTITY ACCEPTED" COLUMN HAVE BEEN:  <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED <input type="checkbox"/> RECEIVED AND CONFORM TO CONTRACT					
28.		30. TELEPHONE (INCLUDE AREA CODE)									
SIGNER'S NAME AND TITLE (TYPE OR PRINT)				CONTRACTING/ORDERING OFFICER      DATE		MSFC PROPERTY & SUPPLY OFFICER/APPROVING OFFICIAL      DATE					